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July 07, 2020
Project No: 18-066.00
Invoice No: 0029570

Reference:

San Jose Evergreen Community College
Bond Measure G and X
San Jose City College and Evergreen Campuses
Work Authorization No.: SJCC2018-001
Project Manager: Ty Taylor

Professional Services from June 01, 2020 to June 30, 2020

Phase	01	Scheduling			
Professional Personnel					
		Hours	Rate	Amount	
	Feldman, Richard	32.00	182.00	5,824.00	
	Totals	32.00		5,824.00	
	Total Labor				5,824.00
			Total this Phase		\$5,824.00

Phase	14	Futsal & Pickleball		
Professional Personnel				
		Hours	Rate	Amount
Smith, Craig		28.00	176.80	4,950.40
	Totals	28.00		4,950.40
	Total Labor			4,950.40
			Total this Phase	\$4,950.40

Phase	15	ADA West Upgrades		
Professional Personnel				
		Hours	Rate	Amount
Chen, Victor		1.00	112.32	112.32
Saylor, Jeff		3.00	176.80	530.40
Totals		4.00		642.72
Total Labor				642.72
			Total this Phase	\$642.72

Phase	17	Student Services Resources and Drop In Center		
Professional Personnel				
		Hours	Rate	Amount
Coyle, Timothy		10.00	176.80	1,768.00
Henderson, Alex		10.00	176.80	1,768.00
Parkyn, Michael		14.00	182.00	2,548.00
Smith, Craig		23.00	176.80	4,066.40
	Totals	57.00		10,150.40
	Total Labor			10,150.40
Total this Phase				\$10,150.40

Phase	18	EVC New Student Services & Admin Bldg		
Professional Personnel				
		Hours	Rate	Amount
Henderson, Alex		12.00	176.80	2,121.60
Parkyn, Michael		20.00	182.00	3,640.00
Smith, Stephen		12.00	176.80	2,121.60
	Totals	44.00		7,883.20
	Total Labor			7,883.20
Total this Phase				\$7,883.20

Phase	50	Programwide		
Professional Personnel				
		Hours	Rate	Amount
Parkyn, Michael		4.00	182.00	728.00
	Totals	4.00		728.00
Total Labor				728.00
			Total this Phase	\$728.00

Billing Limits	Current	Prior	To-Date
Total Billings	30,178.72	207,255.32	237,434.04
Limit			265,000.00
Remaining			27,565.96
Total this Invoice			\$30,178.72

Billing Backup

Leland Saylor Associates

Invoice 0029570 Dated 7/7/2020

Phase 01 Scheduling

Professional Personnel

			Hours	Rate	Amount
1217	Feldman, Richard	6/15/2020	3.00	182.00	546.00
1217	Feldman, Richard	6/16/2020	5.00	182.00	910.00
1217	Feldman, Richard	6/17/2020	4.00	182.00	728.00
1217	Feldman, Richard	6/18/2020	3.00	182.00	546.00
1217	Feldman, Richard	6/22/2020	6.00	182.00	1,092.00
1217	Feldman, Richard	6/23/2020	5.00	182.00	910.00
1217	Feldman, Richard	6/24/2020	2.00	182.00	364.00
1217	Feldman, Richard	6/25/2020	2.00	182.00	364.00
1217	Feldman, Richard	6/26/2020	2.00	182.00	364.00
Totals			32.00		5,824.00

Total Labor

5,824.00

Total this Phase

\$5,824.00

Phase 14 Futsall & Pickleball

Professional Personnel

			Hours	Rate	Amount
1169	Smith, Craig	6/17/2020	6.00	176.80	1,060.80
1169	Smith, Craig	6/18/2020	8.00	176.80	1,414.40
1169	Smith, Craig	6/19/2020	8.00	176.80	1,414.40
1169	Smith, Craig	6/22/2020	6.00	176.80	1,060.80
Totals			28.00		4,950.40

Total Labor

4,950.40

Total this Phase

\$4,950.40

Phase 15 ADA West Upgrades

Professional Personnel

			Hours	Rate	Amount
1214	Chen, Victor	6/9/2020	1.00	112.32	112.32
1009	Saylor, Jeff	6/22/2020	3.00	176.80	530.40
Totals			4.00		642.72

Total Labor

642.72

Total this Phase

\$642.72

Phase 17 Student Services Resources and Drop In Center

Professional Personnel

			Hours	Rate	Amount
1083	Coyle, Timothy	6/8/2020	5.00	176.80	884.00
1083	Coyle, Timothy	6/9/2020	5.00	176.80	884.00
1101	Henderson, Alex	6/8/2020	5.00	176.80	884.00
1101	Henderson, Alex	6/9/2020	5.00	176.80	884.00
1106	Parkyn, Michael	6/5/2020	3.00	182.00	546.00
1106	Parkyn, Michael	6/9/2020	1.00	182.00	182.00
1106	Parkyn, Michael	6/10/2020	2.00	182.00	364.00
1106	Parkyn, Michael	6/11/2020	4.00	182.00	728.00
1106	Parkyn, Michael	6/12/2020	3.00	182.00	546.00
1106	Parkyn, Michael	6/15/2020	1.00	182.00	182.00
1169	Smith, Craig	6/5/2020	7.00	176.80	1,237.60

1169	Smith, Craig	6/8/2020	8.00	176.80	1,414.40	
1169	Smith, Craig	6/9/2020	8.00	176.80	1,414.40	
Totals			57.00		10,150.40	
Total Labor						10,150.40
					Total this Phase	\$10,150.40